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From: Monsen, Dawn M.
Sent: Mon 2/11/2013 11:17:22 PM
Subject: LPRSA - RI/FS Trust Invoices - Moffatt & Nichol and Tierra CSO Study Reimbursement Request (5 of 5)
[TSI CSO Study Oct '12 Reimbursement Request 18.pdf](#)
[Moffatt Nichol Invoice 62707 Sept '12 RI FS Trust.pdf](#)
[Moffatt Nichol Invoice 60883 April '12 RI FS Trust.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find:

- 1) Moffatt & Nichol invoice no.: 60883 covering April 2012 RI/FS associated with inspection of sediment cores collected at RM 10.9 by Deltares for the RM 10.9 Characterization program; and
- 2) Moffatt & Nichol Invoice 62707 covering September 2012 RI/FS associated with finalization of a report on the inspection of sediment cores collected at RM 10.9 by Deltares for the RM 10.9 Characterization program; and
- 3) Tierra's CSO Study reimbursement request for October 2012 (request #18).

Thanks,

Dawn

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